

**Sent:** 7/30/2019 10:20:43 PM  
**To:** Tillerson, Clint [Tillerson.Clint@epa.gov]  
**CC:** Thurman, James [Thurman.James@epa.gov]  
**Subject:** RE: SO2 Annual Verification Report

Hi Clint,

I think my first set of follow-up questions are noted below. One is a new question and the other is just a reminder. I'll let you know if more come up after my meeting with the Permit Lead. Thanks so much for your help!!

1.  
2.

## Ex. 5 Deliberative Process (DP)

Rebecca  
303-312-6867

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**From:** Tillerson, Clint <Tillerson.Clint@epa.gov>  
**Sent:** Tuesday, July 30, 2019 9:57 AM  
**To:** Matichuk, Rebecca <Matichuk.Rebecca@epa.gov>  
**Cc:** Thurman, James <Thurman.James@epa.gov>  
**Subject:** RE: SO2 Annual Verification Report

Hi Rebecca,

I think I have a good understanding of the issues. Here are some general comments. I have also commented on each of your specific questions below in blue and put comments in your Word doc, attached. Many of the responses are similar in all 3 places. (Also attaching the ND report for James' benefit, if he is curious or interested.)

After you have a chance to read through them, let me know if you would like to talk later this afternoon. I will be out from around 1:15-3:15, Eastern.

General comments:

1.  
2.

## Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

**From:** Matichuk, Rebecca <[Matichuk.Rebecca@epa.gov](mailto:Matichuk.Rebecca@epa.gov)>

**Sent:** Monday, July 29, 2019 12:01 PM

**To:** Tillerson, Clint <[Tillerson.Clint@epa.gov](mailto:Tillerson.Clint@epa.gov)>

**Subject:** SO2 Annual Verification Report

**Importance:** High

Hi Clint,

I have attached two documents for review. The document that has the Wednesday deadline is titled "NorthDakotaDDRRReport2019LH - For public comment + RIM notes.pdf" The high-lighted text notes where I have questions and includes a comment bubble. I also outlined the questions below. As mentioned, I didn't want to take text out of context so my recommendation would be to review in pdf, but my specific questions and your responses may be easier to work with below instead of in pdf....your preference. If possible, I would appreciate your feedback on my questions below/in the bubbles. Please note that my comment bubble in Table 1 is associated with the "Model Design Value" column and not the rows that are high-lighted. The rows were high-lighted by the State.

The second document titled "R8\_DRR\_Verifications\_Terminations\_Outline\_07292019.docx" is what I'm working on for our management briefing and a potential approach for the level of analysis needed for the Annual Verification Reports and Termination Requests. Again, this is very preliminary and I would appreciate any feedback relating to the content and questions in the comment bubbles. Might be easier to respond within the WORD document.

My schedule is completely open today and I have a lot of time tomorrow if you'd like to discuss any of the questions or documents in more detail.

Thanks so much for you help! My apologies for the extremely short timeframe.  
Rebecca

QUESTIONS

1.

## **Ex. 5 Deliberative Process (DP)**

2.

## **Ex. 5 Deliberative Process (DP)**

# Ex. 5 Deliberative Process (DP)

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